

QUARTERLY POSITIVE ACCOUNTABILITY POSTAGE ADMINISTRATION SYSTEM						REQUIREMENTS CONTROL	
For use of this form, see AR 25-51; the proponent agency is ODISC4						SYMBOL: ISC-76	
1. NAME OF MACOM:						2. REPORTING PERIOD:	
3. MAIL CODE CUSTOMER NAME							21. TOTAL THIS PERIOD
4. BEGINNING TARGET THIS PERIOD	N/A						
5. ADDRESS CORRECTION	(Amount used for this period)						
6. BUSINESS REPLY MAIL	(Amount of BRM used in this period)						
7. EXPRESS MAIL	(USPS Express Mail not paid by Meter or Stamps)						
8. MERCHANDISE RETURN SERVICE	(Amount used for this period)						
9. METER LOADING PURCHASES	(Amount added to meter during this semi-annual period)						
10. CONTRACTOR REIMBURSEMENT	(Reimbursement paid to contractors)						
11. PERMIT FEES	(Fees only - Paid annually for Permits)						
12. PERMIT MAILINGS POSTAGE PAID	(Actual postage cost for Permit Mailings)						
13. POSTAGE DUE MAIL	(Usually not accepted - report if any is paid)						
14. POSTAGE STAMPS PURCHASED	(Amount used to purchase Stamps)						
15. POSTAGE STAMPS CARDS, ENVELOPS	(Amount used to purchase Stamped Cards; Envelops)						
16. REQUESTER PUBS. SECOND CLASS	(Amount used for this period)						
17. POSTAGE DUE FROM HOSTILE OPS AREAS	N/A						
18. PRIVATE CARRIER FEES THIS PERIOD	(Amount used for FEDEX, Airborne, UPS, etc.)						
19. TOTAL FUNDS USED THIS PERIOD	(Total of all items above)						
20. TOTAL TARGET REMAINING	N/A						
DA FORM 7224-E, AUG-92							

NOTE: DUE TO HQUSACE SEMI-ANNUALLY ON THE 15TH OF APRIL AND OCTOBER.